

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Telephones - Labour Employment Training and Factories Department – Payment of Rs.1,164-00 to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of bearing No. 23384100 for the period from 01-11-2016 to 30-11-2016 – Sanction - Orders - Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 980**

**Dated: 17-12-2016**

**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill  
No.550602386, Dated: 06-12-2016.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,164-00 (Rupees One thousand One hundred and Sixty Four only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No. 23384100 for the period from 01-11-2016 to 30-11-2016 working at the residence of Principal Secretary to Government, Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.LAXMI BAI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Labour Employment Training & Factories (OP Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**